

	MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES CHILD AND ADULT CARE FOOD PROGRAM CHILD CARE CENTERS POLICY & PROCEDURE MANUAL	ISSUED 6/90	REVISED 1/16	CHAPTER 11	SECTION 11.6
CHAPTER Chapter 11. Procurement		SUBJECT Monitoring the Contract			

The CACFP provider is ultimately responsible for assuring that all requirements are being met by the food service caterer. The CACFP provider must monitor to assure the caterer is fulfilling all requirements of the contract. Items that should be monitored on an occasional basis include:

- Meal requirements of CACFP 226.20 are being met.
- Caterer has a current sanitation inspection on file. Any deficiencies noted by the sanitarian are corrected.
- Caterer is using foods from an approved source.
- Caterer is charging CACFP provider based on the terms of the contract.
- Caterer is maintaining production records to verify that minimum serving sizes are provided.
- The caterer shall not be paid for meals which are delivered outside of the agreed upon delivery time, are spoiled or unwholesome at the time of delivery, or do not otherwise meet the meal requirements contained in the contract.

Reference: 7 CFR 226.6(i)(7)

CACFP 01-2013 Federal Small Purchase Threshold Adjustment

CACFP 15-2013 Existing Flexibilities in the Child and Adult Care Food Program

CACFP 04-2016 Local Agency Procurement Reviews: School Year 2015-2016